AMENDMENT OF SOLICITATI	RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req			(If applicable)	
01	2001AUG27	SEE SCH	EDULE				
6. Issued By	Code W52H09	7. Administered By		than Item 6)		Code S0512A	
TACOM-ROCK ISLAND		DCM VAN NUY	3				
AMSTA-LC-CFA-B		6230 VAN NU	S BOULEV	'ARD			
DRUCILLA M JOHNSON (309)782-3575		VAN NUYS C	91401-	2713			
ROCK ISLAND IL 61299-7630							
EMAIL: JOHNSOND4@RIA.ARMY.MIL		9	SCD C	PAS NONE	ADP I	PT SC1002	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	1 No.	
		-					
AERO PRODUCTS RESEARCH INC				0D D : 1/G			
11201 HINDRY AVE				9B. Dated (See Item 11)			
LOS ANGELES CA 90045-6225				10A Modificat	tion Of Contract	Order No	
			X	TOA. WIOUIIICA	non Or Contract	Older No.	
				DAAE20-98-D-	0099/0006		
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (See Item 13)				
Code 14466 Facility Code				2001JAN09			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	NTS OF SO	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended.			_	-			
Offers must acknowledge receipt of this ame	endment prior to the hour a	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By ackr	owledging rece	eipt of this ame n	dment on each copy of the	
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.						<u> </u>	
12. Accounting And Appropriation Data (If recono NO CHANGE TO OBLIGATION DATA	quired)						
NO CHANGE TO OBLIGATION DATA							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS		
KIND MOD CODE: 4	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.)		The Ch	anges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde		The Administrative (hanges (sı	ich as changes i	in paving office.	appropriation data, etc.)	
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			F , g ,		
C. This Supplemental Agreement Is Ent	ered into Fursuant 10 Au	mornly Or:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	x is required to sign	this document and i	eturn		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	ı/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
SEE SECOND PAGE FOR DESCRIPTION							
T		11.11.01	104			1 1 6 11 6	
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore change	ed, remains uncl	nanged and in full force	
15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	r print)	
		MARY DONO	VAN			- /	
15D C 4 4 1000	450 5 20 -			.MIL (309)782	!-4895	1(0 p : 0)	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed	
		Ву		/SIGNED/			
(Signature of person authorized to sign)			ignature o	f Contracting C	Officer)		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0099/0006

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: AERO PRODUCTS RESEARCH INC

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: 510 EACH M16 PLOTTING BOARDS

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE.
- 2. AS A RESULT OF THE ABOVE, THE TOTAL AMOUNT OF THIS DELIVERY ORDER REMAINS UNCHANGED AT \$138,342.60. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0099/0006 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: AERO PRODUCTS RESEARCH INC.

Name of Offeror or Contractor: AERO PRODUCTS RESEARCH INC											
ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	SECTION B - SUE	PPLIES OR SERVICE	S AND PRICES/COSTS								
0002AA	PRODUCTION QUA	ANTITY		510	EA	\$ 271.26000	\$ 138,342.60				
	NSN: 1220-00-602-7941 NOUN: M16-PLOTTING BOARD,INDI FSCM: 19200 PART NR: 8270330 SECURITY CLASS: Unclassified PRON: M111F403M1 PRON AMD: 01 ACRN: AA AMS CD: 07001168ATM										
	Packaging and Marking										
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin										
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD										
	001 W52H0903	361A600 W45G19QUANTITY									
	001	20	31-MAY-2001								
	002	40	16-AUG-2001								
	003	80	27-AUG-2001								
	004	60	21-SEP-2001								
	005	60	07-OCT-2001								
	006	60	21-OCT-2001								
	007	60	30-NOV-2001								
	008	60	31-DEC-2001								
	009	60	31-JAN-2002								
	010	10	28-FEB-2002								
	FOB POINT: Destination										
	SHIP TO: FREIC (W45G19) XR BI 10 TEX										
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0099/0006										
	1				1	l .					